

TAFT, STETTINIUS & HOLLISTER LLP

ATTORNEYS AT LAW
425 WALNUT STREET, SUITE 1800
CINCINNATI, OHIO 45202-3957
513-381-2838

TAXPAYER I.D. NUMBER: 31 0541755

H.T. BOGGS
METALMART SYSTEMS, INC.
255 CENTURY BLVD.
BARTOW, FL 33830

INVOICE # 1660732
FEBRUARY 28, 2005

CLIENT NUMBER - BG007/GN002

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2005

RE: SCOTT HUTCHISON ENTERPRISES

SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY/PARALEGAL	HOURS	RATE	AMOUNT
THOMAS R. SCHUCK	10.75	325.00	3,493.75
LESLIE L. ADAMS	8.00	110.00	880.00
	18.75		\$ 4,373.75

COSTS ADVANCED

1/19/05	OUTSIDE COPYING - MSJ HEARING EXHIBIT	48.15
1/19/05	LONG DISTANCE	1.41
1/24/05	MEAL EXPENSE-BREAKFAST MEETING ON 1/19/05 WITH CLIENT	16.64
1/26/05	COPYING/PRINTING	1.05
	TOTAL COSTS ADVANCED	\$ 67.25

THIS INVOICE TOTAL \$ 4,441.00

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TAXPAYER I.D. NUMBER: 31 0541755

DATE	HOURS	
1/04/05 TRS	.25	LETTER TO HT
1/06/05 LLA	.25	UPDATE PLEADING FILE AND TRIAL NOTEBOOKS
1/17/05 TRS	2.00	PREPARE FOR MSJ ARGUMENT
1/18/05 LLA	1.50	MEETING WITH TRS; ASSIST WITH PREPARATION FOR HEARING ON MOTION FOR SUMMARY JUDGMENT; ARRANGE FOR DEPOSITION EXHIBIT 139 TO BE COPIES AND ENLARGED FOR USE AT HEARING; TELEPHONE CALL TO TO COURT TO ARRANGE FOR DELIVERY OF HEARING EXHIBITS
1/18/05 TRS	2.00	PREPARE FOR MOTION FOR SUMMARY JUDGMENT ARGUMENT
1/19/05 LLA	4.00	ATTEND MOTION FOR SUMMARY JUDGMENT HEARING; CONFERENCES WITH TRS AND K. WALDO; TELEPHONE CALL TO TO/FROM JUDGE WEBER'S CASE MANAGER REGARDING AVAILABILITY OF FILED DEPOSITION EXHIBITS; TO USDC TO LOCATE AND COPY EXHIBITS 47 AND 195 FOR PURSUANT TO JUDGE WEBER'S REQUEST; STATUS REPORT TO TRS AND DISCUSSION REGARDING WETLAND ISSUES TO BE DISCUSSED WITH KKB; LETTER TO COPYPLEX FORWARDING PAYMENT FOR COPYING AND ENLARGING EXHIBIT 139 FOR SUMMARY JUDGMENT HEARING
1/19/05 TRS	5.00	MOTION FOR SUMMARY JUDGMENT ARGUMENT; TELEPHONE CALL TO WITNESS WITH KEVIN WALDO
1/20/05 LLA	.50	UPDATE PLEADING FILE AND TRIAL NOTEBOOK; REVIEW NOTES FROM SUMMARY JUDGMENT HEARING AND COPY REFERENCED PAGES FROM THOMAS AND COMPANY REPORT FOR USE BY KKB
1/25/05 LLA	.50	CONFERENCE W/TRS; REVIEW LETTER FROM B. SCHROEDER FORWARDING EXHIBITS TO JUDGE WEBER; REVIEW EXHIBITS W/TRS
1/25/05 TRS	.50	REVIEW SCHRODER LETTER TO COURT AND TELEPHONE CALL TO SCHRODER REGARDING MISSING EXHIBITS

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TAXPAYER I.D. NUMBER: 31 0541755

DATE	HOURS	
1/26/05 LLA	1.00	CONFERENCE W/TRS REGARDING RESEARCHING BREACH OF EXPRESS WARRANTY, PROFESSIONAL MALPRACTICE AND STATUTE OF LIMITATION ISSUES; BEGIN RESEARCH
1/26/05 TRS	1.00	LEGAL RESEARCH
1/27/05 LLA	.25	CONFERENCE W/A. HEHMAN REGARDING FREE RESEARCH SESSIONS

RJT:sls

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TAXPAYER I.D. NUMBER: 31 0541755

H.T. BOGGS
METALMART SYSTEMS, INC.
255 CENTURY BLVD.
BARTOW, FL 33830

INVOICE # 1666643
MARCH 31, 2005

CLIENT NUMBER - BG007/GN002

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2005

RE: SCOTT HUTCHISON ENTERPRISES

SUMMARY OF PROFESSIONAL SERVICES

<u>ATTORNEY/PARALEGAL</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
THOMAS R. SCHUCK	3.00	325.00	975.00
LESLIE L. ADAMS	2.50	110.00	275.00
PROFESSIONAL SERVICES			\$ 1,250.00
COSTS ADVANCED			
2/04/05 LONG DISTANCE			.05
2/23/05 COPYING/PRINTING			.15
TOTAL COSTS ADVANCED			\$.20

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TAXPAYER I.D. NUMBER: 31 0541755

DATE		HOURS	
2/02/05	LLA	1.50	RESEARCH BREACH OF EXPRESS WARRANTY, PROFESSIONAL MALPRACTICE AND STATUTE OF LIMITATION ISSUES RELATING TO CLAIMS OF ZIMMER AND GEISLER
2/04/05	TRS	.25	TELEPHONE CALL WITH BILL SCHROEDER
2/08/05	LLA	.50	CONTINUE REVIEW OF RESEARCH MATERIALS
2/09/05	TRS	2.00	TELEPHONE CALLS WITH HT AND KEVIN WALDO, REVIEW LETTER REGARDING ZIMMER AND GEISLER
2/18/05	TRS	.50	READ SUPPLEMENTAL MEMORANDUM
2/22/05	TRS	.25	RETURN TELEPHONE CALL TO SCHROEDER
2/23/05	LLA	.50	UPDATE PLEADING FILE AND TRIAL NOTEBOOK

RJT:sls

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TAXPAYER I.D. NUMBER: 31 0541755

H.T. BOGGS
METALMART SYSTEMS, INC.
255 CENTURY BLVD.
BARTOW, FL 33830

INVOICE # 1674228
APRIL 29, 2005

CLIENT NUMBER - BG007/GN002
FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2005

RE: SCOTT HUTCHISON ENTERPRISES

SUMMARY OF PROFESSIONAL SERVICES

<u>ATTORNEY/PARALEGAL</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
THOMAS R. SCHUCK	8.75	325.00	2,843.75
LESLIE L. ADAMS	4.25	110.00	467.50
	13.00		\$ 3,311.25

COSTS ADVANCED

3/14/05	OVERPAYMENT RECEIVED FOR INVOICE 1660732	-75.00
3/24/05	LONG DISTANCE	3.57
3/28/05	COPYING/PRINTING	24.90

TOTAL COSTS ADVANCED \$ -46.53

AMOUNT DUE \$ 3,264.72

RJT:sls

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TAXPAYER I.D. NUMBER: 31 0541755

DATE	ATTY	HOURS	
3/04/05	LLA	.25	UPDATE PLEADING FILE AND TRIAL NOTEBOOK
3/07/05	TRS	.50	REVIEW SUPPLEMENTAL MEMO
3/21/05	LLA	.50	RECEIPT AND REVIEW SUBMISSION OF ADDITIONAL AUTHORITY IN RESPONSE TO SUPPLEMENTAL BRIEF OF GEISLER AND ZIMMER; CONFERENCE WITH TRS; UPDATE TRIAL NOTEBOOK
3/21/05	TRS	.25	REVIEW SUPPLEMENTAL MEMO
3/22/05	LLA	2.00	RECEIPT AND REVIEW PLAINTIFF'S MSJS AGAINST BOGGS & RHODES; CONFERENCE WITH TRS REGARDING DOCKET REFERENCES; REVIEW MOTION TO STRIKE MSJ & CONFIRM ACCURACY OF DATES, QUOTES AND DOCKET REFERENCES; ELECTRONICALLY FILE MOTION TO STRIKE AND SERVE ON PARTIES IN INTEREST; UPDATE PLEADING FILE AND TRIAL NOTEBOOK
3/22/05	TRS	5.50	REVIEW AND RESPOND TO HUTCHINSON MSJ; TELEPHONE CALL TO COURT
3/23/05	TRS	.50	REVIEW FILINGS; BILLING
3/24/05	TRS	2.00	TELEPHONE CALL TO HT; LETTER TO COUNSEL REGARDING SETTLEMENT OFFER; REVIEW RESPONSE TO MOTION TO STRIKE; REVIEW PLEADINGS
3/25/05	LLA	1.50	CONFERENCE WITH TRS; PREPARE NOTICE OF WITHDRAWAL OF CRP AS COUNSEL; ELECTRONICALLY FILE AND SERVE NOTICE OF WITHDRAWAL ON PARTIES IN INTEREST

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TAXPAYER I.D. NUMBER: 31 0541755

H.T. BOGGS
METALMART SYSTEMS, INC.
255 CENTURY BLVD.
BARTOW, FL 33830

INVOICE # 1679732
MAY 31, 2005

CLIENT NUMBER - BG007/GN002
FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2005

RE: SCOTT HUTCHISON ENTERPRISES

SUMMARY OF PROFESSIONAL SERVICES

<u>ATTORNEY/PARALEGAL</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
THOMAS R. SCHUCK	.50	325.00	162.50
LESLIE L. ADAMS	.50	110.00	55.00
	1.00		\$ 217.50

COSTS ADVANCED		
4/27/05	COPYING/PRINTING	2.40
TOTAL COSTS ADVANCED		\$ 2.40

THIS INVOICE TOTAL \$ 219.90

IN ACCOUNT WITH
TAFT, STETTINIUS & HOLLISTER LLP

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TAXPAYER I.D. NUMBER: 31 0541755

DATE	ATTY	HOURS	
4/04/05	TRS	.50	LETTER TO COUNSEL REGARDING SETTLEMENT PROPOSAL
4/06/05	LLA	.50	UPDATE PLEADING FILE AND TRIAL NOTEBOOK

RJT:sls

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TAXPAYER I.D. NUMBER: 31 0541755

H.T. BOGGS
METALMART SYSTEMS, INC.
255 CENTURY BLVD.
BARTOW, FL 33830INVOICE # 1692702
JULY 29, 2005CLIENT NUMBER - BG007/GN002
FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2005

RE: SCOTT HUTCHISON ENTERPRISES

SUMMARY OF PROFESSIONAL SERVICES

<u>ATTORNEY/PARALEGAL</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
THOMAS R. SCHUCK	27.75	325.00	9,018.75
LESLIE L. ADAMS	1.50	110.00	165.00
VERNON NAYLES	.50	110.00	55.00

COSTS ADVANCED	
6/27/05 COPYING/PRINTING	35.55
TOTAL COSTS ADVANCED	\$ 35.55

AMOUNT DUE	<u>\$ 9,274.30</u>
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TAXPAYER I.D. NUMBER: 31 0541755

DATE	ATTY	HOURS	
6/06/05	LLA	.50	CONFERENCE WITH TRS; REVIEW DOCKET; OBTAIN COPY OF ORDER DENYING MOTION TO STRIKE, NOTICE OF PLAINTIFF'S WITHDRAWAL OF MSJ AGAINST RHODES AND ORDER GRANTING WITHDRAWAL; UPDATE TRIAL NOTEBOOKS
6/06/05	TRS	4.00	RESPOND TO MSJ; LETTER TO H.T.
6/07/05	TRS	4.00	RESPOND TO MSJ
6/08/05	TRS	4.00	REVISE RESPONSE MEMO; RESEARCH
6/08/05	TRS	.50	TELEPHONE CALL TO GREG KERWIN
6/09/05	TRS	8.00	REVISE RESPONSIVE MEMO
6/10/05	TRS	2.50	REVISE RESPONSIVE MEMO
6/11/05	LLA	.25	UPDATE PLEADING FILE
6/13/05	TRS	2.00	WORK ON RESPONSIVE BRIEF
6/14/05	TRS	2.00	FINALIZE AND FILE RESPONSE BRIEF
6/14/05	VN	.50	FILE MEMORANDUM IN OPPOSITION TO MOTION FOR PARTIAL SUMMARY JUDGMENT
6/15/05	TRS	.25	LETTER TO H.T. W/RESPONSE
6/28/05	LLA	.75	CONFERENCE WITH TRS; PREPARE NOTICE OF SUPPLEMENTAL AUTHORITY FOR FILING; ELECTRONICALLY FILE AND SERVE NOTICE ON PARTIES IN INTEREST
6/28/05	TRS	.50	SUBMIT SUPPLEMENTAL AUTHORITY

RJT:sls

IN ACCOUNT WITH

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TAXPAYER I.D. NUMBER: 31 0541755

H.T. BOGGS
METALMART SYSTEMS, INC.
255 CENTURY BLVD.
BARTOW, FL 33830

INVOICE # 1698327
AUGUST 31, 2005

CLIENT NUMBER - BG007/GN002
FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 31, 2005

RE: SCOTT HUTCHISON ENTERPRISES

SUMMARY OF PROFESSIONAL SERVICES

<u>ATTORNEY/PARALEGAL</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
LESLIE L. ADAMS	.25	110.00	27.50

COSTS ADVANCED			
7/26/05	COPYING/PRINTING		3.30
7/29/05	MISC.- PACER ONLINE SERVICE 4/1-6/30/05		.80
TOTAL COSTS ADVANCED			\$ 4.10

AMOUNT DUE	\$ 31.60
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TAXPAYER I.D. NUMBER: 31 0541755

DATE ATTY HOURS

7/12/05 LLA .25 UPDATE PLEADING FILE AND TRIAL NOTEBOOK

RJT:sls

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TAXPAYER I.D. NUMBER: 31 0541755

H.T. BOGGS
METALMART SYSTEMS, INC.
255 CENTURY BLVD.
BARTOW, FL 33830

INVOICE # 1705058
SEPTEMBER 30, 2005

CLIENT NUMBER - BG007/GN002
FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2005

RE: SCOTT HUTCHISON ENTERPRISES

SUMMARY OF PROFESSIONAL SERVICES

<u>ATTORNEY/PARALEGAL</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
THOMAS R. SCHUCK	6.00	325.00	1,950.00
LESLIE L. ADAMS	7.75	110.00	852.50
	13.75		\$ 2,802.50

COSTS ADVANCED

8/29/05 COPYING/PRINTING 53.10

TOTAL COSTS ADVANCED \$ 53.10

AMOUNT DUE \$ 2,855.60

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DATE	ATTY	HOURS	
8/02/05	TRS	.25	H. SCHROEDER ET AL. RE INSURANCE
8/10/05	TRS	.50	REVIEW INSURANCE POLICY; LETTER TO SCHROEDER
8/18/05	LLA	1.50	RECEIPT AND REVIEW ORDERS ON MOTIONS FOR SUMMARY JUDGMENT; CONFERENCES WITH TRS; UPDATE PLEADING FILE AND TRIAL NOTEBOOKS; BEGIN ASSEMBLING SUPPORTING DOCUMENTATION FOR BILL OF COSTS
8/18/05	TRS	2.00	REVIEW DECISIONS; TELEPHONE CALL HT; CONFERENCE CALL WITH LLA
8/19/05	LLA	1.50	REVIEW TRS AND CRP CORRESPONDENCE FILES TO ASSEMBLE SUPPORTING DOCUMENTATION FOR BILL OF COSTS; OBTAIN UPDATED BILL OF COSTS FORM FROM THE US DISTRICT COURT AND BEGIN DRAFTING
8/22/05	LLA	2.50	TELEPHONE CALLS TO ACCURATE REPORTING, IKON AND COPYPLEX TO OBTAIN COPIES OF MISSING INVOICES; OBTAIN REPORT OF COSTS FROM ACCOUNTING; REVIEW 28 USC 1923; CONFERENCES WITH VAN AND PLR; CONTINUE DRAFTING BILL OF COSTS AND ITEMIZATION FOR ATTACHMENT THERETO
8/24/05	LLA	.50	CONFERENCES WITH ACCOUNTING TO OBTAIN COST REPORT IN REQUIRED FORMAT; REVISE SPREADSHEETS FOR ATTACHMENT TO BILL OF COSTS
8/26/05	LLA	.50	OBTAIN UPDATED DOCKET TO DETERMINE WHICH DEPOSITIONS FILED WITH THE COURT; REVISE ATTACHMENT TO BILL OF COSTS
8/29/05	LLA	.75	CONFERENCE WITH TRS REGARDING BILL OF COSTS; TELEPHONE CALL TO DANIEL KONRAD TO REQUEST INVOICES FROM PROCESS SERVERS AND LIST OF WITNESS FEES PAID
8/29/05	TRS	3.00	REVIEW POLICY; TELEPHONE CALL TO DONALD MARSHALL; REVIEW FILE
8/30/05	LLA	.50	EMAIL FROM/TO D. KONRAD REGARDING FEES FOR SERVICE OF SUBPOENAS; REVISE BILL OF COSTS
8/30/05	TRS	.25	TELEPHONE CALLS TO MARSHALL AND SCHROEDER

RJT:sls